

State of Arizona



Campaign Finance Report

DAVID SCHAPIRA FOR STATE HOUSE
Committee #: 200893634

Treasurer: SCHAPIRA, DAVID
3633 S Hazelton Ln, Tempe, AZ 85282
Phone: (480) 588-5439
Email: info@davidforaz.com
Candidate Name: SCHAPIRA, DAVID
Office Sought: State Representative - District 17

2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 20, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,206.74
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,275.93
Cash Balance at End of Reporting Period:	\$11,930.81

Report ID: 42683

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,135.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$95.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$16,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,275.93	\$0.00	\$2,275.93	\$4,830.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,275.93	\$0.00	\$2,275.93	\$4,830.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,275.93			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BC GRAPHICS	06/03/2008	\$756.70	\$2,333.93
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	DOMINOS PIZZA	06/03/2008	\$50.82	\$50.82
Address:	903 S Rural Rd, , Tempe, AZ 85281		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Through Reimbursement to Lisa Fernandez - Dinner for 30 Volunteers			
Name:	ARIZONA DEMOCRATIC PARTY	06/05/2008	\$150.00	\$300.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Memo:	Voter File usage for June-Aug			
Name:	BC GRAPHICS	06/19/2008	\$1,225.90	\$2,333.93
Address:	210 W Vaughn St, , Tempe, AZ 85283		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	HOME DEPOT	07/18/2008	\$62.66	\$62.66
Address:	1740 S Country Club Dr, , Mesa, AZ 85201		Cash	
Category:	Communications - Signs			
Memo:	Ladder Wire for Yard Signs			
Name:	BECOTECH	08/01/2008	\$29.85	\$79.60
Address:	PO Box 11112, Burbank, CA 91510		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website hosting for 6/08-8/08			
Total of Operating Expenses			\$2,275.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,275.93	

